ANNUAL REPORTS

TOWN OF

GREENFIELD, N. H.

FOR THE TWELVE MONTHS ENDING

DECEMBER 31, 1949

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TRANSCRIPT PRINTING COMPANY
PETERBOROUGH, NEW HAMPSHIRE

352.07
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1949

TOWN OFFICERS

Moderator, Donald W. Hopkins.

Town Clerk, George R. Blanchard.

Treasurer, Lucy A. Brooks.

Selectmen, George F. Shea, Donald C. Bristol, Hobart M. Adams.

Tax Collector, Annie Blanchard.

Trustees of Trust Funds, Frank S. Gage, Donald W. Hopkins, Hobart M. Adams.

Library Trustees, Jarvis M. Adams, Catherine P. Merrill, Agnes J. Blaha.

Supervisors of Checklist, Frank S. Gage, Charles P. Hopkins, Marjorie L. Aiken.

Road Agent, Dean P. Russell.

Fire Chief, Charles P. Hopkins.

Chief of Police, Albert L. Knudsen.

Special Police Officer, Dean P. Russell.

Overseer of Poor, Blanche L. Gage.

Forest Fire Warden, Perley W. Blanchard.

Deputy Fire Wardens, Thomas M. Coughlan, Robert Atkinson.

Health Officer, Philip M. Magoon, Sr.

Surveyor of Wood and Lumber, Frank Muzzey.

Dog Officer, Albert Knudsen.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To choose one or more and not more than three Highway Agents for ensuing year.

Art. 4. To hear reports of Selectmen, Highway Agents, Treasurer, Overseer of the Poor, Library Trustees, and any other Town Officials, and take any action relative thereto.

Art. 5. To see what sum of money the Town will vote and appropriate for repairs of highways and bridges, or take any action relative thereto.

Art. 6. To see if the Town will vote to raise and appropriate the sum of $3,000 for snow removal, or take any action relative thereto.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for support of Public Library, or take any action relative thereto.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, or take any action relative thereto.

Art. 9. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town debts, or take any action relative thereto.

Art. 10. To see if the Town will vote to raise and appropriate the sum of $65 for the Monadnock Region Association, or take any action relative thereto.

Art. 11. To see if the Town will vote to raise and appropriate the sum of $489.40 for Class V roads, the State will contribute $1,957.60 or take any action relative thereto.

Art. 12. To see if the Town will abandon, as public road, the Way named "Bennington Street" in certain property deeds held by Boston Young Men's Christian Union as shown on their plot map as "Old Stage Coach Road" or take any action relative thereto.

Art. 13. To see if the Town will vote to raise and appropriate the sum of $115.00 for the purchase of power lawn mower for use in the Cemeteries, or take any action relative thereto.

Art. 14. To see if the Town will vote to pay the Collector of Taxes, a salary in an amount to be not less than 1% of average amount actually collected by him, or her, and turned over to The Town Treasurer during the last two fiscal years, or take any action relative thereto.

Art. 15. To see if the Town will vote to accept the sum of $140.00 to be known as the "Shirley Merchant Fund" income to be used for purchase of books for Stephenson Memorial Library, or take any action relative thereto.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for securing a permanent Honor Roll for veterans of World War II or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for care of Town poor, or take any action relative thereto.

Art. 18. To see if the Town will vote to raise and appropriate the sum of $1,500.00 being a deficit between the amount voted in 1949 and the amount actually spent for Town poor, or take any action relative thereto.

Art. 19. To see if the Town will vote to abandon segments of Russell Hill Road caused by construction of road to Crippled Children's Hospital or take any action relative thereto.

Art. 20. To see if the Town will vote a discount of 2% on tax bills 30 days from date of tax bill, or take any action relative thereto.

Art. 21. To see if the Town will vote to reopen the so called "Tramp House" or take any action relative thereto.

Art. 22. Shall the provisions of Chapter 171A of revised State laws relative to playing games of Beano by Charitable Organizations be adopted in the Town of Greenfield, or take any action relative thereto.

Art. 23. To transact any other business that can legally come before the meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and fifty.

GEORGE F. SHEA
DONALD C. BRISTOL
HOBART M. ADAMS
Selectmen of Greenfield

A true copy of Warrant—Attest:

GEORGE F. SHEA
DONALD C. BRISTOL
HOBART M. ADAMS
Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

Sources of Revenue	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:			
Interest and Dividends Tax	$2,000 00	$3,617 59	$3,000 00
Railroad Tax	278 22	295 32	275 00
Savings Bank Tax	60 00	175 32	150 00
Class V. Maint. 1948		328 80	
Class V. Maint. 1949		286 50	165 00
Pine Blister rebate		4 20	
For Fighting Forest Fires	60 00	62 37	60 00
Balance Construction Acct. Class II		140 77	
Bounties	39 00	39 00	39 00
From Local Sources Except Taxes:			
Dog Licenses	160 00	202 08	175 00
Rent of Town Hall & Other Bldgs.	75 00	61 00	75 00
Income of Departments:			
(a) Highway, incl. rental of equip.	1,000 00	1,178 14	500 00
Use of Scales	5 00	3 25	3 00
Town of Brookline, fighting fires		49 68	
Income from Municipally owned Utilities:			
Motor Vehicle Permit Fees	1,000 00	1,343 63	1,200 00
Amount Raised by Issue of Bonds or Notes:			
Class II Road Construction		4,500 00	
Tax Anticipation		8,500 00	
Cash on hand, Dec. 31, 1948		1,504 84	1,429 78
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at $2	422 00	352 00	400 00
(b) National Bank Stock Taxes	4 20	4 20	4 20
Total Revenues from All Sources Except Property Taxes	$5,703 42	$22,648 69	$7,475 98
Amt. to be raised by prop. taxes	$29,622 13	$27,008 05	$29,140 28

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$921 00	$937 50	$937 50
Town Officers' Expenses	500 00	770 91	750 00
Election & Registration Expenses		12 50	50 00
Expenses Town Hall & Other Town Buildings	500 00	399 94	350 00
Fire Hose, New Equipment	350 00	172 50	
Protection of Persons & Property:			
Police Department	191 00	24 76	25 00
Fire Department	500 00	917 65	800 00
Moth Extermination—Blister Rust	592 68	592 68	
Bounties		30 75	
Health:			
Vital Statistics	13 00	6 50	10 00
Town Dump & Garbage Removal	100 00	117 50	120 00
Highways and Bridges:			
Town Maintenance: Summer	3,000 00	3,051 79	3,000 00
Town Maintenance: Winter	3,000 00	2,045 35	3,000 00
Street Lighting	850 00	797 60	795 00
General Exp. of Highway Dept.		258 02	
Town Road Aid 1948 & 1949		589 80	
Libraries	150 00	150 00	150 00
Public Welfare:			
Town Poor	2,000 00	4,363 18	3,500 00
Old Age Assistance	350 00	357 73	350 00
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	85 00	73 50	75 00
Recreation:			
Parks & Playgrounds, incl. band concerts	125 00	91 12	100 00
Public Service Enterprises:			
Cemeteries	225 00	103 60	100 00
Fire Well	150 00	122 73	
Truck Account		524 82	

BUDGET OF THE TOWN OF GREENFIELD, N. H.

Purposes of Expenditures	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Unclassified:			
Damages & Legal Exp., incl. dog damage	25 00	50 00	50 00
Advertising & Regional Assn.	64 00	64 00	65 00
Taxes Bought by Town		33 17	
Interest:			
On Temporary Loans	200 00	243 12	225 00
On Long Term Notes	370 80	773 51	538 76
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Construction—TRA	511 50	511 50	
State Aid Constr.—Town's Share	1,125 00	4,500 00	
New Equipment—Snow Plow	595 00	395 00	
Indebtedness:			
Payments on Principal of Debt:			
(a) Short Term Notes		8,500 00	
(b) Long Term Notes	1,500 00	3,625 00	3,625 00
Payments to Other Gov. Div.:			
County Taxes	2,884 83	2,884 83	3,000 00
School Taxes	11,868 82	10,134 40	15,000 00
Total Expenditures	$32,747 63	$48,226 96	$36,616 26

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1949

Title of Appropriation	Appropriations	Receipts and Reimb'ments	Total Am't Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	$921 00		$921 00	$937 50		$16 50
Town Officers' Expenses	500 00		500 00	770 91		270 91
Election and Registration				12 50		12 50
Expenses Town Hall and Other Buildings	500 00		500 00	399 94	$100 06	
New Equipment—Fire Hose	350 00		350 00	172 50	177 50	
Polie Department	191 00		191 00	24 76	166 24	
Fire Department	500 00	62 37	562 37	917 65		355 28
Blister Rust	592 68		592 68	592 68		
Bounties		30 75	30 75	30 75		
Vital Statistics	13 00		13 00	6 50	6 50	
Town Dump	100 00		100 00	117 50		17 50
Town Maintenance: Summer	3,000 00		3,000 00	3,051 79		51 79
Winter	3,000 00		3,000 00	2,045 35	954 65	
Street Lighting	850 00		850 00	797 60	52 40	
General Expenses Highway Department				258 02		258 02
Town Road Aid		589 80	589 80	589 80		
Libraries	150 00		150 00	150 00		
Town Poor	2,000 00		2,000 00	4,363 18		2,363 18
Old Age Assistance	350 00		350 00	357 73		7 73
Memorial Day	85 00		85 00	73 50	11 50	
Parks and Playgrounds	125 00		125 00	91 12	33 88	
Cemeteries	225 00		225 00	103 60	121 40	
Fire Well	150 00		150 00	122 73	27 27	
Truck Account		1,178 14	1,178 14	524 82	653 32	
Legal Expenses	25 00		25 00	50 00		25 00
Regional Association	64 00		64 00	64 00		
Taxes Bought by Town		33 17	33 17	33 17		
Interest: Temporary Loans	200 00		200 00	243 12		43 12
Long Term Notes	370 80		370 80	773 51		402 71
Class V Road	511 50		511 50	511 50		
State Aid Construction—Class II	1,125 00	3,515 77	4,640 77	4,500 00	140 77	
New Equipment—Snow Plow	595 00		595 00	395 00	200 00	
Payment on Debt: Short Term		8,500 00	8,500 00	8,500 00		
Long Term Notes	1,500 00	2,125 00	3,625 00	3,625 00		
County Taxes	2,884 83		2,884 83	2,884 83		
School Taxes	11,868 82	1,134 40	13,003 22	10,134 40	2,868 82	
Totals	$32,747 63	$17,169 40	$49,917 03	$48,226 96	$5,514 31	$3,824 24
					3,824 24	
Net Unexpended Balance					$1,690 07	

TOWN INVENTORY FOR 1949

Land, Buildings, Wood & Lumber	$477,743 00	
Electric Utilities	36,842 00	
Horses, 27	3,335 00	
Cows, 100	18,265 00	
Neat Stock, 2	210 00	
Fowls, 8805	10,705 00	
Fur Bearing Animals, 15	100 00	
Portable Mills, 2	2,100 00	
Wood and Lumber	12,722 00	
Gasoline Tanks & Pumps, 8	885 00	
Stock in Trade	85,902 00	
Mills and Machinery	36,800 00	
		$685,609 00
Soldiers' Exemptions	$17,092 00	
Other Exemptions	9,500 00	
		$26,592 00

Amount upon which tax rate is figured $659,017.

Polls, 214 $428 00

National Bank Stock Tax $4 20

Average rate of taxation per one hundred dollars valuation for all purposes $4.20.

SCHEDULE OF TOWN PROPERTY

Town Hall land and buildings	$40,000
Town Hall furniture and equipment	2,000
Library land and building	10,000
Library furniture and equipment	2,500
Fire Department land and buildings	5,000
Fire Department equipment	5,500
Highway Department land and buildings	2,500
Highway Department equipment	7,600
School land and building	20,000
Parks and Common	1,000
Cemetery land	2,000
D. M. White land	100
L. J. Whitefield land	800
Burnham lot	150
Leroy Hopkins lot	50
Williams Hopkins Meadow Land	100
Total	$99,300

APPROPRIATIONS FOR 1949

Town Charges	$4,500 00	
Highways & Bridges (Summer)	3,000 00	
Snow removal	3,000 00	
Public Library	150 00	
Memorial Day	85 00	
Monadnock Region Association	64 00	
Forrest Road (Class II)	1,125 00	
Class V Roads	511 50	
Fire Hose	350 00	
White Pine Blister Control (1948)	392 68	
White Pine Blister Control (1949)	200 00	
Town Poor	2,000 00	
Fire Well	150 00	
Schools	11,868 82	
County Tax	2,884 83	
Serial Note & Interest, Hall Repairs	1,870 80	
Snow Plow	595 00	
		$32,747 63

Assets

Balance in treasury, Dec. 31, 1949	$1,429 78	
Balance in hands of officials	494 10	
Uncollected poll taxes, levy of 1947	4 00	
Uncollected poll taxes, levy of 1948	2 00	
Uncollected poll taxes, levy of 1949	80 00	
Uncollected property tax, levy of 1949	3,519 15	
Brantwood Camp, road agreement	50 00	
Rent of hall	35 00	
Bounties	30 75	
		$5,644 78

Liabilities

Souhegan Nat. Bank, Serial Notes (Town Hall)	$22,500 00	
Souhegan Nat. Bank, Serial Notes (Hancock Road)	3,375 00	
Souhegan Nat. Bank, Temporary loans	5,000 00	
Congregational Church Demand	1,192 00	
Zephyr Lake, drive & beach appropr.	200 00	
School Dist., Balance of 1949 Approp.	2,868 82	
		$35,135 82
Total indebtedness, Dec. 31, 1949		$29,491 04

Receipts

Cash on hand, Dec. 31, 1948	$1,504 84	
Taxes	27,364 25	
Auto permits	1,343 63	
Dog licenses	202 08	
Bank loan	13,000 00	
Rental of town truck	954 30	
Maintenance aid of Class V roads, 1948	328 80	
Maintenance aid of Class V roads, 1949	286 50	
Rebates on forest fire bills	112 05	
Bounties	39 00	
Savings Bank tax	175 32	
Railroad tax	295 32	
Interest and Dividend taxes	3,617 59	
Rebate on road construction acct.	140 77	
Rebate on White Pine Blist Approp.	4 20	
Plowing drives	172 00	
Sale of Material	51 84	
Rent of Hall	61 00	
Use of Public Scales	3 25	
		$49,656 74

Payments

Town Officers' Salaries

George F. Shea, Selectman	$150 00	
Donald C. Bristol, Selectman	150 00	
Hobart M. Adams, Selectman	150 00	
George R. Blanchard, Clerk	35 00	
George R. Blanchard, auto permits	125 50	
Annie Blanchard, collector of taxes	125 00	
Lucy A. Brooks, treasurer	50 00	
Blanche L. Gage, overseer of poor	25 00	
Albert L. Knudson, chief of police	75 00	
Perley W. Blanchard, fire warden	12 00	
Philip E. Magoon, Sr., health officer for 1948 and 1949	20 00	
Emma Hopkins, auditor	10 00	
Angie Russell, auditor	10 00	
		$937 50

Town Officers' Expenses

Hobart M. Adams:		
Trips to Manchester and Milford	$42 00	
Work with Tax Commission	10 00	
Donald W. Bristol, trip to Manchester	10 00	
George F. Shea:		
Trips to Manchester and Milford	32 00	
Work with Tax Commission	10 00	
Postage and telephone	13 00	
Lucy A. Brooks, postage & telephone	10 46	
Blanche L. Gage, postage & telephone	12 00	
Geo. R. Blanchard, sup, postage, & tel.	8 65	
Annie Blanchard, tax sales	37 45	
Annie Blanchard, supplies & postage	20 65	
Philip Magoon, Sr., telephone	60	
Public Service Co.	12 04	
New Eng. Tel. & Tel. Co.	58 25	
Brown & Saltmarsh, supplies	16 19	
Edson C. Eastman Co., supplies	49 85	
Transcript Printing Co., town reports	202 80	
Transcript Printing Co., invoice & taxes	156 00	
N. H. Town Clerk Assoc., dues	2 00	
N. H. Tax Collectors' Assoc., dues	2 00	
Association of N. H. Assessors, dues	2 00	
Hillsborough County Registry, deeds and mortgages	12 72	
State of N. H., legalizing town debt	75	
Bellows Ins. Agency, officers' bonds	49 50	
		$770 91

Fire Department

Public Service Co.	$12 00	
New Eng. Tel. & Tel.	66 55	
Hafeli Fuel & Ice Co., fuel oil	92 67	
Ellis Fire Appliance Co., supplies	62 00	
Southwestern N. H. Trans. Co., express on supplies	2 40	
Leon Cochran, removing snow	3 00	
Bellows Ins. Agcy., accident ins. on firemen	87 50	
Bellows Ins. Agcy., Liability ins. on trucks	95 40	
Bellows Ins. Agency, fire ins. on equip.	7 14	
Hopkins Bros. & Belcher, supplies	1 80	
James A. Coffin, supplies	30 00	
C. H. Cragin & Son, gas, oil & repairs	14 60	
C. H. Cragin & Son, tires & tubes for old truck	146 65	
C. P. Hopkins, care of trucks & burner	100 00	
		$721 71

Town Hall Expenses

C. F. Stevens, janitor	36 00	
F. W. Bean, installing lights	15 22	
Draper Fuel Co., fuel oil	26 33	
Public Service Co., lights	44 14	
G. F. St. Lawrence & Son, repairs on stove	2 50	
Peterboro Hardware Co., safety lock	41 50	
Albert L. Knudsen, care of clock	25 00	
Bellows Ins. Agency, fire insurance	209 25	
		$399 94

Town Maintenance of Roads

Dean P. Russell, agent, summer	$3,051 79	
Dean P. Russell, agent, winter	2,045 35	
Class V Maintenance aid	589 80	

General Expense of Highway Department

Bellows Insurance Agency:		
Fire Insurance	$43 64	
Liability	67 10	
Compensation	147 28	
		$258 02

Truck Account for Road Construction Work

C. H. Cragin & Son, gas, oil & repairs	$241 82	
Dean P. Russell, driving truck	283 00	
		$524 82

Street Lighting

Public Service Co.	$797 60

Police Department

John E. Hill, repairs on gun	$6 50	
Peterboro Hardware Co., supplies	2 33	
Dean P. Russell, special police	11 20	
Albert Knudsen, supplies	4 73	
		$24 76

Election and Registration

Wm. S. Koegel, acting moderator	6 25	
A. C. Varnum, ballot inspector	6 25	
		$12 50

Bounties

George F. Shea	$16 00	
Donald W. Bristol	50	
Hobart M. Adams	3 75	
Lester Lamb	10 50	
		$30 75

Vital Statistics

George H. Blanchard, recording	$6 50

Town Poor

Overseer's Report	$4,363 18

Old Age Assistance

Department of Public Welfare	$357 73

Library

Library Trustees, Appropriation for 1949	$150 00

Parks and Playgrounds

Mowing and cleaning common	$91 12
Christmas tree donated by John T. Robertson	

Schools

Balance of 1948 appropriation	$969 00	
Dog tax for 1948	165 40	
Part of 1949 appropriation	9,000 00	
		$10,134 40

Patriotic Purposes

Windy Hill Green Houses, plants	$57 00	
Hopkins Bros. & Belcher, flags	16 50	
		$73 50

Interest

Souhegan National Bank, long term notes	$737 75	
Souhegan National Bank, tax anticipation	243 12	
Congregational Church note	35 76	
		$1,016 63

Cemeteries

Public Service Co.	$11 00	
Robert Atkinson, removing leaves	17 60	
John M. Ramsey, mowing	75 00	
		$103 60

Forest Fires

Perley N. Blanchard, Warden:		
Fire of July 20th	$106 06	
Help at Brookline fire	49 68	
State of N. H., supplies	4 80	
Perley N. Blanchard & Deputies, attending warden meeting	35 40	
		$195 94

Unclassified

Monadnock Region Asso., appropriation	$64 00	
Annie Blanchard, property bought by town	33 17	
Alvin Lucier, legal advice	50 00	
		$147 17

New Construction

State Aid Construction:		
Class II. (Hancock Road)	$4,500 00	
Class V	511 50	
Joseph H. Fay, excavating fire well	76 25	
Dean Russell, fencing fire well	33 80	
Hopkins Bros. & Belcher, fencing wire for fire well	12 68	
		$5,134 23

New Equipment

R. C. Hazelton Co. Inc., snowplow	$395 00	
Hope Rubber Co., fire hose	172 50	
		$567 50

Temporary Loans

Souhegan National Bank	$8500 00

Long Term Notes

Souhegan National Bank:		
First note on hall repairs	$2,500 00	
First payment on Hancock road construction of 1949	1,125 00	
		$3,625 00

Payments to Other Governmental Divisions

State Forester, white pine blister control 1948	392 68	
State Forester, white pine blister control, 1949	200 00	
County Treasurer, County Tax	2,884 83	
		$,3477 51

Town Dump

Charles E. Mann, cleaning	$117 50

SUMMARY OF PAYMENTS

Town Officers' Salaries	$937 50	
Town Officers' Expenses	770 91	
Town Hall Expenses	399 94	
Fire Department	721 71	
Forest Fires	195 94	
Town Maint. of Roads (Summer)	3,051 79	
Town Maint. of Roads (Winter)	2,045 35	
State Aid Maint. of Class V roads	589 80	
General Expense of Highway Dept.	258 02	
Payments out of truck earnings	524 82	
Street Lighting	797 60	
Police Department	24 76	
Election & Registration	12 50	
Bounties	30 75	
Vital Statistics	6 50	
Town Poor	4,363 18	
Old Age Assistance	$357 73	
Library	150 00	
Parks and Playgrounds	91 12	
Schools	10,134 40	
Patriotic Purposes	73 50	
Interest	1,016 63	
Cemeteries	103 60	
Unclassified	147 17	
New Construction	5,134 23	
New Equipment	567 50	
Temporary Loans	8,500 00	
Long Term Notes	3,625 00	
Payments other Gov. Divisions	3,477 51	
Town Dump	117 50	
Total Payments		$48,226 96

George F. Shea
Donald C. Bristol
Hobart M. Adams
Selectmen of Greenfield

REPORT OF TOWN TREASURER

Amount on hand Dec. 31, 1948	$1,504 84	
Received:		
Annie Blanchard, taxes	27,364 25	
Geo. R. Blanchard, auto-permits	1,343 63	
Geo. R. Blanchard, dog licenses	202 08	
Souhegan National Bank, loans	13,000 00	
State Highway Dept., rent of truck	954 30	
State Highway, Maint. Class V 1948	328 80	
State Highway, Maint. Class V 1949	286 50	
State Forestry Dept., fire bills	62 37	
State Treas., hedgehog bounties	39 00	
State Treas., Savings Bank tax	175 32	
State Treas., Railroad tax	295 32	
State Treas., Int. & Dividends tax	3,617 59	
State Highway, bal. construc. Acct.	140 77	
State Forestry Dept., rebate, White Pine Blister Fund	4 20	
Townsmen plowing drives	172 00	
Saxton Fletcher, culvert	51 84	
Town of Brookline, firemen	49 68	
Grange rent of hall, 1948	35 00	
Other organizations rent, 1949	26 00	
Hopkins Bros. & Belcher, use of scales	3 25	
		$49,656 74
Paid Selectmen's orders		48,226 96
Balance Dec. 31, 1949		$1,429 78

LUCY A. BROOKS, Treasurer

REPORT OF TAX COLLECTOR

January 1, 1950

Balance to Collect on 1946 Levy:		
2 Polls at $2.00 each	$4 00	
Interest collected on polls	74	
		$4 74
Remittance to Treasurer:		
2 Polls at $2.00 each	$4 00	
Interest on Polls	74	
		$4 74
Balance to Collect on 1947 Levy:		
5 Polls at $2.00 each	$10 00	
Interest collected on polls	61	
		$10 61
Remittance to Treasurer:		
3 Polls at $2.00 each	$6 00	
Interest on Polls	61	
Bal. to Collect, 2 Polls at $2. each	4 00	
		$10 61
Balance to Collect on 1948 Levy:		
Property Taxes	$2,807 13	
40 Polls at $2.00 each	80 00	
Interest collected on Property taxes	95 24	
Interest collected on poll taxes	1 45	
Costs collected for advertising & selling	28 90	
Added Property Tax	13 79	
		$3,026 51
Remittances to Treasurer:		
Property Taxes	$2,651 64	
37 Polls at $2.00 each	74 00	
Interest on Property Taxes	95 24	
Interest on Poll Taxes	1 45	
Costs for advertising & selling	28 90	
Redeemed Taxes	5 77	
Abatements: Property Tax		
Wm. E. Hopkins Heirs	3 94	
Myron Burtt	53 19	
D. Whiting & Sons Inc., overtaxed	106 38	
Forrest Durant (poll tax, paid in Wilton)	2 00	
Guy Magoon, (poll tax, deceased)	2 00	
Balance to Collect (1 Poll)	2 00	
		$3,026 51

Levy of 1949:		
Taxes Committed to Collector:		
Property Taxes	$27,678 71	
214 Polls at $2.00 each	428 00	
Total Warrant	$28,106 71	
Added List:		
Bank Stock Tax	$4 20	
Added Poll Taxes (7)	14 00	
Interest Collected on Property Taxes	1 14	
		$28,126 05
Remittances to Treasurer:		
Property Taxes	$24,138 56	
Bank Stock Tax	4 20	
Interest on Property Taxes	1 14	
176 Polls at $2. each	352 00	
Abatements:		
Fannie Hopkins (Poll over 70)	2 00	
Horace Newton (Poll over 70)	2 00	
Howard Ingalls (Poll, non-res.)	2 00	
Donna White (Poll, non-res.)	2 00	
Donald Jowders (Poll, W. W. II Vet.)	2 00	
Wm. E. Hopkins Heirs (Town Owns)	4 20	
Overtax on Ray Galloway property	16 80	
Balance to Collect on Property	3,519 15	
Balance to Collect on Polls (40)	80 00	
		$28,126 05

I hereby certify that the above statement of taxes as of December 31, 1949 is correct to the best of my knowledge and belief.

MRS. ANNIE BLANCHARD
Tax Collector for 1946, 1947, 1948, 1949

REPORT OF TOWN CLERK
for Year Ending December 31, 1949.

Paid:		
Treasurer for 81 dogs	$210 00	
1 Kennel license	12 00	
		$222 00
Less tags and fees		19 92
		$202 08
AUTO PERMITS		
January 1949	$150 33	
February 1949	175 29	
March 1949	587 54	
April 1949	85 30	
May 1949	94 14	
June 1949	13 55	
July 1949	66 42	
August 1949	39 87	
September 1949	28 68	
October 1949	65 97	
November 1949	32 76	
December 1949	3 78	
		$1,343 63
Received from Selectmen's Orders		$125 50

GEORGE R. BLANCHARD, Town Clerk

STATEMENT OF BONDED DEBT
Town of Greenfield, N. H., December 31, 1949.

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Maturities	Highway Constr. (Serial Notes) 1949 2% Original Amt. $4,500	Town Hall (Serial Notes) 1948 Original Amt. $25,000	Total Annual Maturities
1950	$1,125	$2,500 at 1½%	$3,625
1951	1,125	2,500 at 1½%	3,625
1952	1,125	2,500 at 1½%	3,625
1953		2,500 at 2%	2,500
1954		2,500 at 2%	2,500
1955		2,500 at 2%	2,500
1956		2,500 at 2%	2,500
1957		2,500 at 2½%	2,500
1958		2,500 at 2½%	2,500
Total	$3,375	$22,500	$25,875

Demand Note, $1,192. at 3% Greenfield Union Congregational Church.

REPORT OF HIGHWAY AGENT

Dirt Roads Maintenance

Dean Russell	$1,105 50	
Leon Cochran	707 20	
Roger Magoon	189 20	
Charles Mann	186 70	
Chester Russell	21 00	
C. H. Cragin & Son	385 89	
Hopkins Bros. & Belcher	9 03	
Peterborough Transcript	9 50	
Mrs. Frank Shea, gravel	3 20	
Peterborough Hardware Co.	12 25	
Forrest Lowe, plank	62 10	
State of N. H., calcium chloride	118 70	
F. A. Gleason	6 00	
S. Chase	44 10	
Merrimack Farmer's Exchange	3 45	
Harry Russell, gravel	12 30	
N. E. Explosive Co.	32 00	
Arthur Whitcomb Inc.	30 00	
Clarence Babine & Son, plank	2 40	
George Merchant, gravel	9 00	
Frank Gage	7 00	
Total		$2,988 50

Snow Roads Maintenance

Dean Russell	$581 75	
Dean Russell, tractor parts	15 00	
Leon Cochran	303 25	
Chester Russell	47 50	
Edward S. Holt	68 10	
Lloyd Cochran	2 40	
Arthur Varnum	5 60	
Kleanthis Kastrinas	5 95	
Richard Goodwin	5 95	
C. H. Cragin & Son	373 97	
Charles Mann	344 60	
J. Faltin Trans.	2 60	
Southwestern Trans.	2 50	
Ray Road Equipment	21 76	
R. C. Hazelton Co.	127 30	
Hopkins Bros. & Belcher	2 96	
International Salt Co.	95 00	
Floyd Cornwell	5 00	
Cassellini-Venerable	29 76	
Total		$2,040 95

SUMMARY

Bal. on hand Jan. 1, 1949		$494 10
Received from Selectmen's orders		4,993 46
Reimbursement of S. Fletcher through Selectmen's orders		51 84
Dirt Road Maintenance	$2,988 50	
Snow Road Maintenance	2,040 95	
Public Service Co.	12 00	
Bank Service charges	3 85	
Bal. on hand Dec. 31, 1949	494 10	
Totals		$5,539 40

Respectfully submitted,

DEAN P. RUSSELL, Highway Agent

REPORT OF OVERSEER OF POOR FOR 1949

Paid:		
Daniel Webster Home for Durant children	$1,538 00	
Board for Barbara Durant	521 00	
Eliott Hospital, Barbara Durant	892 06	
County Hospital, Barbara Durant	132 50	
Clothing for Durant children	170 71	
Board for Forest Durant	81 00	
Room for Forest Durant	27 50	
County Hospital, Mrs. Durant	31 90	
Professional Services & Medicines	75 70	
Groceries for Guy Magoon	68 57	
		$3,538 94

STATE CANCER COMMISSION

Case No. 1	$518 66	
Case No. 2	305 58	
		$824 24
Paid Dept. of Public Welfare Old Age		$357 73
		$4,720 91

Respectfully submitted,

BLANCHE L. GAGE, Overseer

Forest Fires—Our Most Shameful Waste

Everyone apparently fears fire but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say, "Forest Fires are our most shameful waste."

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved only if you and you and you cooperate with them. It is worth your effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.

2. Securing the required written permit from the warden when the ground is not covered with snow.

3. Insisting that others be careful and comply with burning requirements.

4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 Fire Record:
Number of Fires 1
Acreage Burned ¼
Number of fire permits issued

PERLEY W. BLANCHARD
Forest Fire Warden

GUY O. HOLLIS
District Chief

REPORT OF STEPHENSON MEMORIAL LIBRARY

Receipts

Amount on hand, Jan. 1, 1949	$223 60	
Ramsey Fund	15 33	
Gipson Fund	281 24	
Butler Fund	25 00	
Appropriation	150 00	
Fines and sale of books	20 50	
		$715 67

Expenditures

Books	$250 68	
Care of property	38 25	
Librarian	100 00	
Magazines	34 75	
Lights	15 25	
Fuel	102 51	
Insurance	27 90	
Supplies	2 40	
		$571 74
		$143 93

Respectfully submitted,

Jarvis M. Adams
Catherine P. Merrill
Agnes J. Blaha

NOTE OF THANKS

On behalf of the townspeople, the Selectmen wish to thank the Woman's Club for their efforts in providing drapes for the Town Hall, and also to express gratitude to other organizations who have benefited Greenfield by their various projects during the past year.

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended year ending December 31, 1949.

Receipts

Unexpended balance in bank Dec. 31, 1948		$1,596 31
Received Interest 1949	$743 14	
Cash on hand, Jan. 1, 1949	37 65	
Withdrew Interest	696 60	
Borrowed Hardy Fund Income Acct.	100 00	
	$834 25	
Unexpended Interest		46 54
		$1,642 85

Paid Out

Library Trustees	$321 57
Repaid Hardy Income Acct.	120 88
L. M. Bowes, flowers	18 00
Safety Deposit Box Rent	3 60
Seed and supplies	3 00
Repairs Water System	7 00
Hopkins Bros. & Belcher, supplies	8 00
Labor, cemetery	299 60
Edward S. Holt, (loam)	7 00
	$788 65
Cash on hand Dec. 31, 1949	45 60
	$834 25

Respectfully submitted,

Donald W. Hopkins
Frank S. Gage
Hobart M. Adams
Trustees of Trust Funds

Report of Trust Funds of the Town of Greenfield, N. H., on December 31, 1949

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on hand at End of Year
1892	Selinda Holt Cemetery Fund	Peterborough Savings Bank	$100 00	2½	$48 19	$4 12	$4 12	$48 19
1901	Mary D. French Cemetery Fund	Peterborough Savings Bank	200 00	2½	97 10	8 27	8 27	97 10
1906	Jacob Gould Cemetery Fund	Peterborough Savings Bank	100 00	2½	8 23	2 98	2 98	8 23
	Albe Stephenson Cemetery Fund	Peterborough Savings Bank	400 00	2½	311 03	19 81	30 00	300 84
1910	Moses Robertson Cemetery Fund	Peterborough Savings Bank	100 00	2½	8 93	3 03	3 03	8 93
	MaryC. Emerson Cemetery Fund	Peterborough Savings Bank	120 00	2½	8 51	3 58	3 58	8 51
1914	John Gage Cemetery Fund	Peterborough Savings Bank	50 00	2½	5 50	1 53	1 53	5 50
	John D. Hardy Cemetery Fund	Amoskeag Savings Bank	1,192 26	2	290 68	38 14	18 00	310 82
	John D. Hardy Cemetery Fund Income Account	Peterborough Savings Bank	122 74	2½	–21 52	21 52		
	Henry Holt Cemetery Fund	Peterborough Savings Bank	50 00	2½	3 18	1 47	1 47	3 18
1916	A. A. Ramsay Cemetery Fund	Amoskeag Savings Bank	200 00	2	64 11	6 70	7 88	62 93
1917	Elvira Ramsay Cemetery Fund	Peterborough Savings Bank	100 00	2½	8 48	3 02	3 02	8 48
	Elvira Ramsay Library Fund	Peterborough Savings Bank	500 00	2½		13 93	13 93	
1920	David E. Rogers Cemetery Fund	Peterborough Savings Bank	100 00	2½	5 86	2 94	2 94	5 86
1922	Joanna Simonds Cemetery Fund	Peterborough Savings Bank	100 00	2½	7 96	3 00	3 00	7 96
	Harriet Farwell Cemetery Fund	Peterborough Savings Bank	50 00	2½	4 42	1 52	1 52	4 42
1925	George S. Peavey Cemetery Fund	Peterborough Savings Bank	100 00	2½	3 79	2 87	2 87	3 79
	Lona F. Gould Cemetery Fund	Peterborough Savings Bank	100 00	2½	6 87	2 96	2 96	6 87
1926	Mrs. Edwin Jaquith Cemetery Fund	Peterborough Savings Bank	50 00	2½	4 70	1 52	1 52	4 70
	Fay Lewis Cemetery Fund	Peterborough Savings Bank	100 00	2½	3 73	2 88	2 88	3 73
1928	Adeline S. Peavey Cemetery Fund	Peterborough Savings Bank	200 00	2½	7 61	5 78	5 78	7 61
	Charles E. Hopkins Cemetery Fund	Peterborough Savings Bank	100 00	2½	3 35	2 86	2 86	3 35
1929	George O. Joslin Cemetery Fund	Peterborough Savings Bank	100 00	2½	3 33	2 86	2 86	3 33
	Sarah Peavey Cemetery Fund	Peterborough Savings Bank	100 00	2½	8 18	2 98	2 98	8 18
1930	John H. Day Cemetery Fund	Peterborough Savings Bank	60 00	2½	3 42	1 76	1 76	3 42
1931	John May Cemetery Fund	Peterborough Savings Bank	100 00	2½	7 10	2 97	1 50	8 57
1932	David Starrett Cemetery Fund	Peterborough Savings Bank	100 00	2½	4 02	2 89	2 89	4 02

	Wm. Whittemore Cemetery Fund	Peterborough Savings Bank	3,011 00	2½	151 77	87 56	87 56	151 77
1935	Nina Russell Cemetery Fund	Peterborough Savings Bank	100 00	2½	3 38	2 86	2 86	3 38
1937	Emma Gipson Cemetery Fund	Peterborough Savings Bank	300 00	2½	20 66	8 86	8 86	20 66
	Emma Gipson Cemetery Fund	N. H. Savings Bank	5,000 00	2	417 38	135 43	100 00	452 81
	Emma Gipson Library Fund	Amoskeag Savings Bank	10,000 00	2	27 29	253 95	281 24	
1938	Bertha Dodge Cemetery Fund	Peterborough Savings Bank	50 00	2½	1 78	1 43	1 43	1 78
	General Fund	Peterborough Savings Bank	48 00	2½	5 48	1 48		6 96
1939	Emerson Young Cemetery Fund	Peterborough Savings Bank	150 00	2½	8 87	4 42	4 42	8 87
1941	Charles E. Blanchard Cemetery Fund	Peterborough Savings Bank	100 00	2½	2 48	2 86	2 86	2 48
	Elnathan Hodgeman Cemetery Fund	Peterborough Savings Bank	100 00	2½	2 94	2 86	2 86	2 94
	C. M. Magoon Cemetery Fund	Peterborough Savings Bank	200 00	2½	10 18	5 85	5 85	10 18
	Carrie Gould Cemetery Fund	Peterborough Savings Bank	200 00	2½	10 18	5 85	5 85	10 18
	Fred B. Atherton Cemetery Fund	Peterborough Savings Bank	200 00	2½	5 38	5 72	5 72	5 38
	Mabel F. Hirtz Cemetery Fund	Peterborough Savings Bank	100 00	2½	2 48	2 86	2 86	2 48
1942	Franklin Fletcher Cemetery Fund	Peterborough Savings Bank	100 00	2½	1 63	2 83	2 83	1 63
1944	Ned C. Pollard Cemetery Fund	Peterborough Savings Bank	100 00	2½	2 75	2 86	2 86	2 75
1944	Etna J. Fletcher Cemetery Fund	Peterborough Savings Bank	100 00	2½	9 28	3 02		12 30
1945	Eugene Muzzey Cemetery Fund	Peterborough Savings Bank	100 00	2½	2 08	2 83	2 83	2 08
	John Reynolds Cemetery Fund	Peterborough Savings Bank	100 00	2½	1 67	2 83	2 83	1 67
1926	Butler Library Fund	Peterborough Savings Bank	50 00	2½	01	1 39	1 40	
	Butler Library Fund	U. S. Government Bond Series G M-44-346	1,000 00	2½		25 00	25 00	
1948	Emma Joslin Cemetery Fund	Peterborough Savings Bank	300 00	2½	1 88	8 35	8 35	1 88
	H. F. & F. F. Richardson Cemetery Fund	Peterborough Savings Bank	150 00	2½		4 15	2 00	2 15

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date December 31, 1949.

DONALD W. HOPKINS
FRANK S. GAGE
HOBART M. ADAMS, Trustees

AUDITORS' REPORT

This is to certify that we have examined the accounts of the following officers: Selectmen, Town Clerk, Town Treasurer, Overseer of the Poor, Fire Wardens, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent and Tax Collector for the year ending December 31, 1949 and find them correct and properly vouched.

ANGIE H. RUSSELL
EMMA H. HOPKINS, Auditors

TO THE SELECTMEN:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose in reminding local citizens of the danger from such fires and how they can help prevent them. The following is offered with the respectful request for publication in your town report.

Sincerely,

JOHN H. FOSTER, State Forester

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator, Mr. Malcolm Atherton	March, 1950
Clerk, Mrs. Elizabeth Hopkins	March, 1950
Treasurer, Mrs. Lucy A. Brooks	June, 1950
Auditors, Mrs. Emma Hopkins and Mrs. Angie Russell	March, 1950

School Board Members

Mr. John G. Tracy, Chairman & Secretary	March, 1951
Mr. William Blaha	March, 1950
Mrs. Edythe Atherton	March, 1952

Teaching Staff for 1949—1950

Primary:	Mrs. Florence Adams
Intermediate:	Mrs. Roberta Window
Music:	Mrs. Constance Whitcomb

School Calendar

1949—50:	January 3 to February 17	7 weeks
	February 27 to April 21	8 weeks
	May 1 to June 16	7 weeks
	Holiday: May 30	

1950—51:

School opens Sept. 6, 1950—Closes Nov. 21	12 weeks
School opens Nov. 27—Closes Dec. 20	4 weeks
School opens Jan. 2, 1951—Closes Feb. 16	7 weeks
School opens Feb. 26—Closes April 20	8 weeks
School opens April 30—Closes June 15	7 weeks

Holiday: May 30

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenfield Qualified to Vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1950, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the school district will vote to raise and appropriate the sum of $500.00 for the purpose of fencing in with chain link fence, the front side of the school lot adjacent to the highway, and to provide an adequate gate for admittance and egress to the school property and to further provide a fence for the rear and southwest side bordering the White and Russell lot, thus completely enclosing the school property.

9. To see what action the district wishes to take relative to providing transportation for all elementary school children who live one mile or more from the school to which they are assigned and to raise and appropriate the sum of $500.00 to provide for the same.

10. To see if the school district will vote to raise and appropriate the sum of $700.00 to assist in providing transportation for high school pupils.

11. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenfield this 11th day of February, 1950.

JOHN G. TRACY
WILLIAM BLAHA
EDYTHE ATHERTON
School Board

A true copy of Warrant—Attest:

JOHN G. TRACY
WILLIAM BLAHA
EDYTHE ATHERTON
School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

1950—51

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1950 and comparative analysis of expenditures.

	Expended 1948—49	Budgeted 1949—50	Est. Budget 1950—55
A. Administration:			
1. Salaries of District Officers	$104 00	$94 00	$94 00
2. Supt.'s salary (Local share)	163 35	250 00	276 00
3. Tax for state wide supervision	114 00	126 00	144 00
4. Salaries of other adm. pers.	122 64	210 00	200 00
5. Supplies and other expenses			10 00
B. Instruction:			
6. Teachers' salaries	2,312 00	4,500 00	4,720 00
7. Books and other ins. aids	27 59	325 00	325 00
8. Scholars' supplies	127 09	275 00	275 00
10. Other instructional expenses	16 82	95 00	55 00
C. Operation of School Plant:			
11. Janitor's salary	360 00	360 00	360 00
12. Fuel	311 12	500 00	500 00
13. Light and other expenses	134 97	200 00	225 00
D. Maintenance of School Plant:			
14. Repairs and replacements	605 85	450 00	310 00
E. Auxiliary Activities:			
15. Health supervision	112 69	160 00	165 00
16. Transportation	1,775 00	1,200 00	1,400 00
17. Tuitions:			
a. High School	1,881 72	3,840 00	3,990 00
b. Elementary	1,265 00	375 00	840 00
18. Special fund activities	7 50	30 00	15 00
F. Fixed Charges:			
19. Teachers' retirement			100 00
20. Insurance, bonds and expenses	131 60	135 00	138 00
G. Capital Outlay:			
22. Additions and improvements		500 00	
23. Equipment	8 69	235 00	35 00
H. Debt, Interest and Other Charges:			
25. Payments on Principal	500 00	858 00	1,000 00
26. Payments of interest	144 49	135 00	80 00
Total Amount required to meet School Board's budget	$10,226 12	$14,853 00	$15,257 00

I. Estimated Income of District:			
Balance on hand June 30	$12 62	$254 99	
State Aid	715 14	3,579 19	3,579 19
Dog Tax	165 40	150 00	
Other estimated income (Notes to cover deficiency appropriation of $1,000.00)	1,068 95		
Total estimated income	$1,962 11	$3,984 18	$3,579 19
Total Assessment required to cover School Board's Budget	8,519 00	10,868 82	11,677 81
Special Deficiency Appropriation		1,000 00	
Total Assessment required to cover School Board's Budget and Special Appropriation	$8,519 00	$11,868 82	$11,677 81

Respectfully submitted,

John G. Tracy
William Blaha
Edythe Atherton
School Board

REPORT OF SCHOOL SUPERINTENDENT

To the School Board and Citizens of Greenfield:

I respectfully submit my third annual report as your Superintendent of Schools.

This year our school has been enlarged by remodelling a room, previously seldom used, to house grades 4, 5 and 6. Our new organization involving grades 1 through 6 has worked out exceptionally well.

Mrs. Adams and Mrs. Window are to be commended for the excellent work they have been doing. The youngsters are responding well to their instruction.

This past year, our instruction has been enlivened by the use of the new sound moving picture projector that has been provided through the efforts of the Greenfield P. T. A. and interested friends. We are now able to bring into the classrooms, in animated form, experiences about which the pupils would otherwise only be reading. The projector gives us an opportunity to provide twice as much teaching in half the time.

Every effort is being made to adapt our program to the needs of the individual. The teachers are being aided in this adjustment program by a testing program that provides them with information pertaining to their abilities, their strengths and weaknesses. Each year intelligence tests are given to grades one, three and six. Once a year, and oftener if the situation demands, achievement tests are given to each pupil to determine his improvement in the various subject areas. These are usually given in May. With information of this nature, the teachers are able to revise their methods and to apply emphasis where it is most needed.

Two years ago, a new spelling system was adopted, with the hope of improving this area of our work. This series develops good spelling habits through word analysis and paragraph writing rather than word-list-study. We have observed a decided improvement in this area.

About the same time we replaced an old language series with a new one. This new series has done much to enliven the work in this subject and is consequently contributing to a definite improvement in this field.

In an effort to obtain more parent and citizen interest in the schools, numerous activities have been carried on to which the public has been invited. The response has been very gratifying. An active interest in the schools contributes greatly to pupil and teacher morale, and is a great motivating force toward better work.

The school lunch is working very well, largely as the result of the very able work of Mrs. Cochran.

The nursing services have been very capably handled by Mrs.

Ola Myhaver, school nurse. The dental clinics have been very well organized and carried out with a maximum amount of efficiency. The local P. T. A. and Chapter of the American Red Cross contributed greatly in money, time and effort to the success of this project.

Mrs. Whitcomb has been doing a very fine piece of work with the music in the school. She has devoted a great deal of time to the pre-school group. The children and parents have been brought together, become acquainted, and have mutually enjoyed the games, music, etc., in which these very young people have been engaged. This program has done much to make their adjustment to the first grade an easy and natural one.

I wish to commend the School Board for the hours of labor that they have contributed in making renovations, constructing equipment, and making repairs that have contributed greatly to the physical condition of the building. All of this work has been done without remuneration.

The School Board has discussed at various times, the best way in which, parents and children could be notified in case of "no school" occasioned by inclement weather. As the result of these discussions the following policy has been decided upon. Our schools will be open every day regardless of the weather. Thus parents will be assured that when they send their children to school there will always be somebody there. On extremely stormy days the parents are encouraged to use their own judgment and to keep their children home if they feel that it is in the best interests of health and safety to do so.

Since it is necessary for the School Board to adhere to the 180 day State School Policy, a policy such as the above will eliminate the necessity for making up school days on Saturdays, during vacation periods or at the end of the school year.

Budget

The School Board's Budget for 1950—51 calls for an appropriation of $15,257.00 a net increase of $404.00 more than that appropriated for 1949—50. This increase is reflected in the following items: tuitions $615.00; teachers' salaries $220.00; transportation $200.00; teachers' retirement $100.00; indebtedness $142.00; miscellaneous items such as per capita tax, supplies connected with administrative services, light, insurance, etc., $87.00, making a gross increase of $1,364.00. Certain economies and reductions were effected to the extent of $960.00, thus making the net increase the amount stated above.

We have been informed that the Peterborough School Board has found it necessary to increase its tuitions to bring them more in line with their costs of operation. Next year their tuition fees will be $210.00 per pupil for grades 9-12; and $140.00 per pupil for grades 7-8. They are permitted by law to charge the state average cost for operation of high schools and elementary schools. This cost for the year 1949—50, was $233.70 for high

schools and $140.39 for elementary. It is estimated that we will have 19 pupils attending high school next year and 6 pupils attending grades 7 & 8. Consequently, this increase is beyond the control of the school board. Attention is called to this item since it is largely responsible for the greatest part of the increases in the budget. By eliminating certain items of expense and reducing others, the board has been able to reduce the increase to $404.00.

The estimated assessment required to cover the school board's budget is $11,677.81, a decrease of $191.01 over that of 1949—50. An act of the last legislature provided that the dog tax, which in the past has been used for school purposes, will remain with the Town Treasurer, rather than be turned over to the School District Treasurer. This act became effective Jan. 1, 1950. Thus, it will be noted that the school board has not included this item in its estimated income.

It also should be called to the attention of the school district that an assessment of $15,053.00 was passed at the last March meeting. However, Greenfield was fortunate in receiving $3,579.19 from state aid, instead of $715.14, received in 1948—49. This increased state aid plus other income reduced the assessment for 1949—50 to $11,868.82.

Special Articles

Article 8 is a request for $500.00 for the purpose of providing a fence to enclose the school property. On numerous occasions it has been called to the attention of the school board that we have a dangerous situation at the school. Since our playground space is limited and decidedly inadequate for certain games, it becomes necessary for the children to plan in front of the school and adjacent to the highway. It would seem that from a safety standpoint alone, that action of this nature would be desirable.

Article 9 is a request for $500.00 to provide transportation for all elementary school children who live one mile or more from the school. If the district votes to carry all pupils living one mile or more from the school, 4 children will benefit for the year 1950—51. One of these lives 1.3 mile from the school, and 3 approximately 1.6 mile from the school. The total mileage covered per year would be approximately 2160. The route would consume approximately 40′ per day. Thus it would be necessary to employ a bus operator in addition to the ones presently employed by the district.

I wish to express my appreciation for the excellent cooperation I have received from the school board and citizens of Greenfield.

Respectfully submitted,

Newell J. Paire
Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1949

Enrollment by Grades

Grades	1	2	3	4	Total
Primary	7	8	11	7	33

Attending Elementary Schools in Bennington	22
Attending High School in Peterborough	14
Attending Elementary School in Peterborough	1
Attending High School in Wilton	1

Attendance

School	Average Membership	Average Attendance	Per Cent of Attendance	Tardiness Total	Tardiness Per Pupil
Primary	32.89	30.43	92.52	6	.017

Visits:

By School Board Members	0
By Superintendent	34
By Citizens	138

STATISTICS FOR FIRST EIGHTEEN WEEKS

1949—50

Census: (Ages 1 day to 16 yrs.) Boys; 52: Girls; 43: Total: 95

Attending Greenfield Schools	45
Attending Bennington Elementary	8
Attending Peterborough High School	20
Attending Peterborough Elementary	2
Attending Wilton High School	1
Attending other schools outside	3

Enrollment by Grades

School	1	2	3	4	5	6	Total
Primary	9	7	8				24
Intermediate				9	7	5	21

Attendance

School	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardiness
Primary	21.72	20.80	95.7	0
Intermediate	20.08	19.10	95.1	2

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1949

A. Administration:			
1. Salaries of District Officers		$104 00	
2. Superintendent's salary (local share)		163 35	
3. Tax for state wide supervision		114 00	
4. Salaries of other Administrative personnel		122 64	
B. Instructions:			
6. Principals' and teachers' salaries		2,312 00	
7. Books and other instructional aids		27 59	
8. Scholars' supplies		127 09	
10. Supplies and other expenses		16 82	
C. Operation of School Plant:			
11. Salaries of janitors		360 00	
12. Fuel or heat		311 12	
13. Water, light, supplies and expenses		134 97	
D. Maintenance of School Plant			
14. Repairs and replacements		605 85	
E. Auxiliary Activities:			
15. Health supervision		112 69	
16. Transportation		1,775 00	
17. Tuition:			
High School	$1,881 72		
Elementary	1,265 00		
		3,146 72	
18. Special activities and special funds		7 50	
F. Fixed Charges:			
20. Insurance, treas. bond and expenses		131 60	
G. Capital Outlay:			
23. New Equipment		8 69	
H. Debt and Interest:			
25. Payment on Principal of debt		500 00	
26. Payment of Interest on debt		144 49	
Payments for all purposes			$10,226 12
Cash on hand June 30, 1949			254 99
			$10,481 11

RECEIPTS

STATE AID:		
Equalization and General	$715 14	
LOCAL TAXATION:		
Current appropriation	8,519 00	
OTHER SOURCES:		
Dog licenses	165 40	
Notes or Bonds (money borrowed)	1,000 00	
Other	68 95	
Total receipts from all sources		$10,468 49
Cash on hand at beginning of year, July, 1, 1948		12 62
		$10,481 11

Respectfully submitted,

JOHN G. TRACY
WILLIAM BLAHA
EDYTHE ATHERTON
School Board

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Greenfield, of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

ANGIE H. RUSSELL
EMMA H. HOPKINS
Auditors

July 21, 1949

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1949

Summary

Cash on hand June 30, 1948		$12 62
Received from Selectmen:		
Appropriation for current year	$8,519 00	
Dog tax	165 40	
Received from State Treasurer	715 14	
Received from all other sources	68 95	
		$10,468 49
Total Amount Available for Fiscal Year		$10,481 11
Less School Board orders paid		10,226 12
Balance on hand as of June 30, 1949		$254 99

Lucy A. Brooks
District Treasurer

July 20, 1949

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

Angie H. Russell
Emma H. Hopkins
Auditors

July 21, 1949

REPORT OF SCHOOL NURSE

The following is the report of the Health Work in the Greenfield School from January 1, 1949 to January 1, 1950:

Number of visits to school	21
Number of visits to homes	5
Interviews	29
Number of students registered Jan. 1, 1950	41
A. Jan.—June, 1949. General inspection of students twice a month	33
March 23, 1949. Special inspection of students	33
Defects found teeth, tonsils, speech reported to parents, if necessary.	
Tonsillectomy	2
Sept.—Jan., 1950. General inspection of students has taken place as necessary	41
B. Students have been weighed and measured three times during the year.	
10% underweight Sept. 1949	5
20% overweight Sept. 1949	3
Dental inspections of students	41
Students having dental care by own dentist	15
C. Hearing tests of students (Maico Audiometer used)	43
Students having defective hearing	1 questionable
D. Dec., 1949—Wearing glasses	3
Glasses not necessary	1
Arrangements made for refitting of glasses	1
E. Communicable Diseases	26
Whooping Cough	1
Measles	3
Mumps	22

Exclusions made in compliance with the regulations of State Board of Health.

F. Cod Liver Oil for all students was donated by the Greenfield Women's Club.

G. Milk program, number of students having milk	31
H. Hot lunches are served daily to children (Prepared by Mrs. Cochran)	20

I. The medicine cabinet equipment has been replenished when necessary.

J. The school nurse assisted in the arrangement of and was in attendance at the:

I. Spring registration of pre-schoolers at the Greenfield school

Number of pre-schoolers attending	4
a. Vision tests (Mass. Vision Test used)	4
Questionable vision	2
Glasses fitted	1
b. Hearing tests	4

II. Public Health Clinic (July 6) sponsored by the State Board of Health and local Board of Education.

a. Physical examinations were made by Dr. Fredrika Moore and Dr. Mason assisted by Mrs. Claire Hamilton, Public Health Nurse and the school nurse.

Pre-schoolers examined	5
Defects found	9
Parents or representatives present	5
Students vaccinated at the clinic	3
Students vaccinated previously	2
Students having Toxoid previously	5

III. Dental Clinics, A. M., (Oct. 19, 31, Nov. 21, 23)

Dental examinations and treatments	15

Dental clinics were sponsored by the local American Red Cross and the local Parent-Teachers Association and were under the supervision of the Superintendent of Schools and Board of Education. Transportation was provided by residents of the community.

K. Records made out:
Individual Disease Census, placed on Health cards.

Classroom Physical Growth record placed on Health cards
A health card for each student is on file.

L. The school nurse attended the Teachers' Convention at Manchester, N. H., Oct., 1949.

At this time the school nurse wishes to thank the Public Health Nurse and State Board of Health, the welfare visitor and State Department of Public Welfare, the local American Red Cross and local Parents and Teachers Club, the Peterborough Unit of the American Legion Auxiliary and all who transported children to the clinics and those who assisted with the Health program in any way. An expression of appreciation is also extended to the Principal, Mrs. Adams and to the teacher Mrs. Window, the Superintendent of Schools, Mr. Paire and the Board of Education for their cooperation.

Respectfully submitted,

Ola Myhaver, R. N.
School Nurse

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1949

Date of Birth	Name of Child	Sex	Living	No. ch.	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1949										
April 26	Daniel Jay Sullivan	M	L	7	Michael J. Sullivan	Isabel Ruth Peaslee	Greenfield	Grain worker	Wilton	Hillsborough
May 12	Marsha Anne Harris	F	L	2	Donald Harris	Ella Louise Brush	Greenfield	Farmers' Ex. Mgr.	Ponkapoag, Mass	Fairfax, Vt.
June 27	Dean Preston Russell, Jr.	M	L	1	Dean Preston Russell	Ruth F. Harriman	Greenfield	Road Agent	Nashua	Concord, Mass.
July 12	Diane Louise McQuade	F	L	3	Robert A. McQuade	Harriet P. Cochran	Greenfield	Truck Driver	Hancock	Greenfield
July 13	Thomas Edward Magoon	M	L	1	Francis B. Magoon, Jr.	Barbara Anne Ferry	Greenfield	Laborer	Greenfield	Lexington, Mass.
Sept. 12	Frank Harry Shea	M	L	2	Albert Joseph Shea	Gladys M. Whitney	Greenfield	Miller, grist mill	Greenfield	Rindge

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1949.

Date	Place of Death	Name and Surname of Deceased	Years	Mos.	Days	Place of Birth	Sex	S.M.W.	Occupation	Name of Father	Maiden Name of Mother
1949											
Oct. 13	Greenfield	Shirley May Merchant	14			Winchester	F	S	School Girl	Gifford Merchant	Vivian Blood
Dec. 31	Greenfield	Thomas E. Magoon		5		Peterborough	M	S		Francis B. Magoon, Jr.	Barbara Ferry
		Bodies Brought To Town									
Jan. 16	Peterborough	Charles Caleb Elwell	83	7	21	Concord	M	W	Watchman retired	———— Elwell	Unknown
Mar. 1	Peterborough	Annie M. Robertson	77	7	0	New Hampshire	F	W	Housewife	David B. Shedd	Elizabeth Goodyear
Mar. 16	Peterborough	Guy M. Magoon	48	4	16	Greenfield	M	D	General Laborer	Frank H. Magoon	Gertrude Byam
Aug. 10	Peterborough	Will Star Hopkins	78	11	8	Greenfield	M	S	Laborer	Woodbury P. Hopkins	Jennie Marden
June 28	Nashua	Infant				Nashua	F	S		Harvey Paige	Vera Draper